Brooks Taylor For Sheriff (CC-15-00298)

Schedule A: Direct Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Fisher, Ed 34 Fawn Ct. Ruckersville, VA 22968	1.Albemarle Co. Fire and Rescue 2.Medic 3.Charlottesville Va.	08/12/2015	$250.00	$250.00
Hollis, Amy 68 Devon Dr. Ruckersville, VA 22968	1.N/A 2.Stay at home 3.N/A	08/22/2015	$245.00	$343.00
Hutchinson, Joyce 14330 Albano Rd. Barboursville, VA 22923	1.N/A 2.Homemaker 3.N/A	07/15/2015	$200.00	$200.00
Sullivan, Nancy 132 Doris Dr. Ruckersville, VA 22968	1.N/A 2.Retired 3.N/A	08/27/2015	$250.00	$250.00
Total This Period			$945.00	

Schedule B: In-Kind Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Fisher Auto Parts 8302 Seminole Trail Ruckersville, VA 22968	1. 2. Auto Parts 3. Ruckersville Va. 4. Event Supplies 5. Actual Cost	07/06/2015	$54.74	$109.48
Flaig, Kiki Elaine 434 Northridge Rd. Ruckersville, VA 22968	1. VA Voters.org 2. Deputy Director 3. Ruckersville Va 4. Event Supplies 5. Actual Cost	07/04/2015	$51.17	$235.42
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Event Supplies 5. Actual Cost	07/04/2015	$31.68	$6,377.10
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Website hosting 5. Actual Cost	07/27/2015	$49.00	$6,426.10
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Advertising 5. Actual Cost	07/31/2015	$166.72	$6,592.82
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Rack cards 5. Actual Cost	08/06/2015	$95.22	$6,688.04
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Website Hosting 5. Actual Cost	08/27/2015	$49.00	$6,737.04
Goff, Dan 18 New Life Dr. Ruckersville, VA 22968	1. A Goff Limo 2. Manager 3. Ruckersville Virginia 4. Rack cards 5. Actual Cost	08/28/2015	$129.72	$6,866.76
Taylor, Leon PO Box 119 Ruckersville, VA 22968	1. Self 2. Construction 3. Ruckersville Va 4. Food for volunteers 5. Actual Cost	07/02/2015	$26.85	$146.85
Total This Period			$654.10	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
The Party Starts Here 200 Zan Rd Charlottesville, VA 22901	Partial refund for helium tank rental	07/29/2015	$70.00
Total This Period			$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowes 385 Stoneridge Drive North Ruckersville, VA 22968	Event supplies	Spurgeon Wade	07/02/2015	$31.55
Walmart 135 Stoneridge Dr. Ruckersville, VA 22968	Office Supplies	Spurgeon Wade	07/04/2015	$64.63
All Terrain Decals 182 Cordelia Dr Ruckersville, VA 22968	Event Supplies	Spurgeon Wade	07/07/2015	$157.95
BalloonsFast.com 115A Industrial Loop Staten Island, NY 10309	Event Supplies	Spurgeon Wade	07/07/2015	$150.00
Performance Signs 18 Commerce Dr Ruckersville, VA 22968	Signage	Spurgeon Wade	07/08/2015	$1,041.42
BalloonsFast.com 115A Industrial Loop Staten Island, NY 10309	Event supplies	Spurgeon Wade	07/15/2015	$49.90
Performance Signs 18 Commerce Dr Ruckersville, VA 22968	Signage	Brooks Taylor	07/23/2015	$895.05
The Party Starts Here 200 Zan Rd Charlottesville, VA 22901	Event supplies	Spurgeon Wade	07/27/2015	$126.36
Walmart 135 Stoneridge Dr. Ruckersville, VA 22968	Event supplies	Spurgeon Wade	07/28/2015	$72.28
Nation Builder 520 S Grand Ave Los Angeles, CA 90071	Website Transfer Fee	Spurgeon Wade	07/30/2015	$1.13
Lowes 385 Stoneridge Drive North Ruckersville, VA 22968	Signage	Brooks Taylor	08/05/2015	$26.73
All Terrain Decals 182 Cordelia Dr Ruckersville, VA 22968	Signage	Brooks Taylor	08/12/2015	$579.15
St. Jude Children's Hospital 262 Danny Thomas Place Memphis, TN 38105	Donation	Brooks Taylor	08/14/2015	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Press 14371 Spotswood Trail Ruckersville, VA 22968	Business Cards	Brooks Taylor	08/17/2015	$82.66
Greene County Record 113 Main St. Stanardsville, VA 22973	Advertising	Brooks Taylor	08/31/2015	$245.00
Total This Period				$3,573.81

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		08/05/2015	$26.73	$26.73
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Eppard, Peggy S 988 Morning Glory Trn Ruckersville, VA 22968		07/02/2015	$239.38	$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		05/08/2015	$35.00
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		05/13/2015	$240.73
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		05/19/2015	$90.63
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		06/19/2015	$105.30
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		06/22/2015	$1,196.21
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		06/22/2015	$202.18
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		08/05/2015	$26.73
Total This Period			$1,896.78

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	4	$945.00	
2. Schedule B [Over $100]	9	$654.10	
3. Un-itemized Cash Contributions [$100 or less]	5	$340.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$20.00	
5. Total	**19**		**$1,959.10**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$70.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$654.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		$20.00	
9. Schedule D [Expenditures]		$3,573.81	
10. Total [add lines 7, 8 and 9]			**$4,247.91**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$2,109.43	
12. Loans received this period [from Schedule E-Part 1]		$26.73	
13. Subtotal			**$2,136.16**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$239.38	
15. Ending loan balance			**$1,896.78**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$4,571.52**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,959.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$70.00		
c. Loans received this period [Line 12 of Schedule G]	$26.73		
d. Subtotal: Contributions and Receipts received this period		$2,055.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$6,627.35**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,247.91		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$239.38	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$4,487.29
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,140.06**
20. Total Unpaid Debts [from Schedule F of this report]	$1,896.78		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$19,731.48		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,055.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$21,787.31	
25. Total Funds Available [Add lines 21 and 24]			**$21,787.31**
26. Previous Disbursements [Line 28 from last report]	$15,159.96		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,487.29		
28. Total Disbursements this Election Cycle			**$19,647.25**
29. Ending Balance			**$2,140.06**